

Appendix X. Description of the Codes Used on the Income Discrepancy Report

The Income Discrepancy Report provides a comparison between the net monthly SS/SSI benefit amounts on SSA records and the SS/SSI benefits reported by the tenant and stored in PIC or TRACS. The PIC/TRACS annual amounts have been recalculated to show on the Report as monthly amounts.

PHA-specific information: Table 7 describes the information displayed on the Income Discrepancy report to identify the PHA, HUD Program type, and housing project. **PIC** is the source of this information.

Table 7. PHA-specific Information on the Income Discrepancy Report

Field Name	Description
HA Code	Housing Agency's Alphanumeric State Code and Number
Housing Authority	Name of the Housing Agency
Program Type	<ul style="list-style-type: none"> ▪ Public Housing ▪ Section 8 Programs <ul style="list-style-type: none"> ○ Certificates ○ Vouchers ○ Moderate Rehabilitation
Project (Number)	Identifies a specific HA project



O/A-specific information: Table 8 describes the information displayed on the Income Discrepancy report to identify the O/A, HUD Program type, and housing project. **TRACS** is the source of this information.

Table 8. O/A-specific Information on the Income Discrepancy Report

Field Name	Description
TRACS ID	The TRACS mail box number
Contract Number	An 11-digit subsidy contract number
Project Name	The name that appears on the regulatory agreement or subsidy contract. This will be the current project name in the TRACS Contracts System.
Project Number	An 8-digit FHA, elderly housing or State agency non-insured project number
Region/Field Office Code	This refers to the HUD Area/State Office code
Subsidy Type	The HUD Program Type Code. Codes include the following: 1 Section 8 2 Rent Supplement 3 RAP 4 236 5 BMIR 6 Section 202 Project Rental Assistance Contract (PRAC) 7 Section 811 PRAC 8 Section 202/162 Project Assistance Contract (PAC)
Owner/Agent	The name of the property owner or management agent
Unit Number	The unit number of the tenant's residence



Tenant-specific information: Table 9 describes the information displayed on the Income Discrepancy report to identify the tenant, the net monthly SS/SSI benefits reported by the tenant to HUD, the net monthly tenant SS/SSI benefits reported by SSA, and the amount of the discrepancy.

Table 9. Tenant Information shown on the Income Discrepancy Report

Field Name	Description
<i>PIC and TRACS are the sources of the following information.</i>	
Tenant Identifier	<ul style="list-style-type: none">▪ Head of Household Identifiers<ul style="list-style-type: none">○ SSN○ Name○ Address▪ Family Member Identifiers<ul style="list-style-type: none">○ SSN○ Name○ Date of Birth
Benefits Reported to HUD	
SSN	Social Security Number of the family member with the discrepancy
Person Type	The following codes are used to indicate the category of the family member: H: Head of Household S: Spouse F: Foster child Y: Other youth under 18 E: Full-time student 18+ A: Other adult
Income Source	Indicates the source of the income reported by the tenant. Sources include: <ul style="list-style-type: none">▪ SS▪ SSI▪ DE
Amount	The amount of monthly benefit received from each source



Field Name	Description
<i>SSA's SVES is the source of the following information.</i>	
Benefits Reported by SSA	
SSN	Social Security Number of the family member with the discrepancy
SS	The net monthly Social Security benefit amount paid to the tenant
DE	The amount of the Dual Entitlement benefit that is credited to the tenant.
SSI	The net monthly Supplemental Security Income benefit amount paid to the tenant
Black Lung	The monthly black lung benefits paid to the tenant by SSA
Family Benefits Summary	This displays the calculated totals of the monthly tenant- and SSA-reported benefit amounts and the difference in the amounts.